



Change Order

Today's Date: 4/17/2020

View3_SignatureRouting

Project Title: Judge Doyle Podium

Project Number: 13115 Contract Number: 8290 Aldermanic District: 4

Submitted By: Schaller, David

Current Routing Location: BPW Database Update

Change Order No: CO-13 CO Project No: Type: Parking Utility

Contractor: JP CULLEN & SONS INC

Change Order Description: COR-76-81

You are authorized and directed to make the following changes in this contract upon final approvals:

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total
1	COR-76 Add blocking at Pinckney entrances per RFI #312	1.00	Lump Sum	\$4,894.69	N	\$4,894.69
	Acct. No. Share Share Total %					
	13115-82-140 100.0 \$4,894.69					
2	COR-77 Provide fire dampers at LD duct penetrations per RFI #331.	1.00	Lump Sum	\$7,060.86	N	\$7,060.86
	Acct. No. Share Share Total %					
	11471-82-140 100.0 \$7,060.86					
3	COR-78 Insulate and paint storefront tubes for your review.	1.00	Lump Sum	\$3,760.15	N	\$3,760.15
	Acct. No. Share Share Total %					
	13115-82-140 100.0 \$3,760.15					
4	COR-79 Modify L2 Egress per RFI #336.	1.00	Lump Sum	\$17,164.20	N	\$17,164.20

Item No.	Description/Account Number		Est. Qty.	Unit Type	Unit Price	*N/B	Total																								
	Acct. No.	Share	Share Total																												
		%																													
	11471-82-140	100.0	\$17,164.20																												
5	COR-80 Provide fire rated ceilings at exit passageways per RFI #329.		1.00	Lump Sum	\$15,666.52	N	\$15,666.52																								
	Acct. No.	Share	Share Total																												
		%																													
	13115-82-140	100.0	\$15,666.52																												
6	COR-81 Provide fence around ships ladder per RFI #332.		1.00	Lump Sum	\$2,090.70	N	\$2,090.70																								
	Acct. No.	Share	Share Total																												
		%																													
	11471-82-140	100.0	\$2,090.70																												
7	COR-82 Provide call out station monitoring per City direction.		1.00	Lump Sum	\$876.15	N	\$876.15																								
	Acct. No.	Share	Share Total																												
		%																													
	11471-82-140	100.0	\$876.15																												
8	COR-83 Modify exit passageways doors per City direction.		1.00	Lump Sum	\$2,089.20	N	\$2,089.20																								
	Acct. No.	Share	Share Total																												
		%																													
	11471-82-140	100.0	\$2,089.20																												
<p style="text-align: right;">*N/B N=Negotiated B=Bid</p> <table> <thead> <tr> <th colspan="2">% of Original</th> <th></th> </tr> </thead> <tbody> <tr> <td>0.72</td> <td>Net Change Order</td> <td>\$53,602.47</td> </tr> <tr> <td>9.66</td> <td>Original Contract Total</td> <td>\$7,398,277.00</td> </tr> <tr> <td>110.39</td> <td>Prev. Chg. Orders Total</td> <td>\$715,005.50</td> </tr> <tr> <td></td> <td>New Contract Total</td> <td>\$8,166,884.97</td> </tr> <tr> <td>8.00</td> <td>% Contingency</td> <td>\$591,862.16</td> </tr> <tr> <td colspan="2">Remaining contingency prior to this change order</td> <td>(\$123,143.34)</td> </tr> <tr> <td colspan="2">Remaining contingency after this change order</td> <td>(\$176,745.81)</td> </tr> </tbody> </table>								% of Original			0.72	Net Change Order	\$53,602.47	9.66	Original Contract Total	\$7,398,277.00	110.39	Prev. Chg. Orders Total	\$715,005.50		New Contract Total	\$8,166,884.97	8.00	% Contingency	\$591,862.16	Remaining contingency prior to this change order		(\$123,143.34)	Remaining contingency after this change order		(\$176,745.81)
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<p>This Contract is a:</p> <p><input type="radio"/> Calendar Days <input type="radio"/> Working Days <input type="radio"/> Completion Date</p>																															
<p><u>CO Attachments - for Reference ONLY</u></p>				<p>Change Order Type:</p> <p><input type="checkbox"/> Under \$20K</p>																											

CO Attachments - for Reference ONLY

-  76_PCO #109_(RFI #312) Blocking at Pinckney Entrances.pdf
359.76 KB
-  77_PCO #112_(RFI #331) Office Ventilation System.pdf
993.62 KB
-  78_PCO #113_Insulate Storefront Tubes.pdf
579.91 KB
-  79_PCO #114_(RFI #336) Fire Aux system Stair.pdf
1.75 MB
-  80_PCO #115_(RFI #329) Exit PassagewaysR1.pdf
6.65 MB
-  81_PCO #116_(RFI #332) Ships Ladder Fence.pdf
1.69 MB
-  82_PCO #117_Call Out Station Monitoring.pdf
495.44 KB
-  83_PCO #119_Exit Passageway Doors.pdf
652.96 KB

Over \$20K
 Over Contingency Amount
 Time Ext. Requested

General Contractor's Acceptance:

By typing my name and entering the date I hereby give my electronic signature

By:	Title:	Date:
Matt Dozois	Project Manager	June 03, 2020

Inspector/Project Manager Approval:

By typing my name and entering the date I hereby give my electronic signature

By:	Title:	Date:
Dave Schaller	CCM	June 03, 2020

Construction Manager Approval:

By typing my name and entering the date I hereby give my electronic signature

By:	Title:	Date:
Bryan Cooper	Principal Architect	June 03, 2020

Staff Review and Verification:

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	BLC	June 03, 2020
PW Admin - Update Contract Data Base		
Assistant City Engineer		
Accountant		

BPW Admin Processing:

<i>Initials</i>	<i>Date</i>
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Legistar Updated

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BPW Scheduled

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BPW Approved

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BPW/City Engineer Approval:

By typing my name and entering the date I hereby give my electronic signature

By:

Title:

Date:

Final Distribution Processing:

Final Distribution Processing Completed

Initials

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Date

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